

EARNINGS STATEMENT  
CCS Medical Practice, PLLC

443 Donelson Pike  
Suite 200  
Nashville, TN 37214

Check No: 999481

Check Date: 04/17/2020

Pay Period: 03/29/2020 - 04/11/2020

NON-NEGOTIABLE

## Hafeezah Salaam

5038 Irving Street

Employee ID : [REDACTED] 2208

Department: 9N0M410

Net Pay

Philadelphia , PA 19139-

Location: Remote Var. PA

Pay Rate: \$121,000.00 Annual

Business Title: Nurse Practitioner

USD **\$3,177.60**

Hours and Earning							
Description	Rate	Hours	Units	Current Earnings	Hours	Units	Year-to-Date
Regular	0.000	0.00	0.00	3,723.08	352.00	0.00	20,338.44
Regular	57.692	-8.00	-8.00	-461.54	0.00	0.00	0.00
PTO	57.692	8.00	0.00	461.54	176.00	0.00	10,153.85
Unrestricted Floating Holiday	0.000	0.00	0.00	0.00	8.00	0.00	461.54
Discretionary Bonus 1	0.000	0.00	0.00	0.00	0.00	0.00	4,750.00
Benefit Allowance	0.000	0.00	0.00	0.00	0.00	0.00	4,000.00
Nondiscretionary Hiring Bonus	0.000	0.00	0.00	0.00	0.00	0.00	5,000.00
<b>Gross Pay</b>		<b>0.00</b>	<b>0.00</b>	<b>3,723.08</b>	<b>536.00</b>	<b>0.00</b>	<b>44,703.83</b>
<b>Fed Taxable Gross</b>				<b>3,723.08</b>			<b>44,703.83</b>

Tax Withholding		
Description	Federal	PA State
Marital Status	Single	N/A
Allowance/Credit	99.00	99.00
Addl. Income	0.00	0.00
Deductions	0.00	
Addl. Amt.	0.00	0.00

Taxes and Deductions			
Taxes	Current		Year-to-Date
Fed Withholding	0.00		1,100.00
Fed MED/EE	53.99		648.21
Fed OASDI/EE	230.83		2,771.64
PA Unempl EE	2.23		24.42
PA Withholding	114.30		1,372.40
PA Withholding	144.13		1,730.56
<b>Total Taxes</b>	<b>545.48</b>		<b>7,647.23</b>
<b>Before-Tax Deductions</b>	<b>Current</b>	<b>Plan Year</b>	<b>Year-to-Date</b>
Total Before Tax Deductions	0.00	0.00	0.00
<b>After-Tax Deductions</b>	<b>Current</b>		<b>Year-to-Date</b>
Total After Tax Deductions	0.00		0.00
Total Deductions	0.00		0.00
<b>Net Pay</b>	<b>3,177.60</b>		<b>37,056.60</b>

Company-Paid Benefits		
Taxable Benefits	Current	Year-to-Date
Total Taxable	0.00	0.00
Non-Taxable Benefits	Current	Year-to-Date
Total Non-Taxable	0.00	0.00
<b>Total Benefits</b>	<b>0.00</b>	<b>0.00</b>

Time Off	
Description	VAC/PTO
Start Balance	40.00
+Earned	120.00
-Taken	176.00
+Adjustments	0.00
<b>End Balance</b>	<b>-16.00</b>

Direct Deposit		
Account Type	Account No.	Deposit Amount
Checking	8319	3.18
Checking	4599	3174.42
<b>Total</b>		<b>3177.60</b>